**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Tribal Welfare Department – Budget Estimates – 2019-20 (Vote on Account) – Administrative Sanction, under the scheme of Minimum Support Price for Minor Forest Produce (MSP to MFP) for **Rs. 13,46,00,000/- (Rupees thirteen crore forty six lakh only)** to the Director of Tribal Welfare - Orders - Issued.

---

**TRIBAL WELFARE (GCC) DEPARTMENT**

**G.O.RT.No. 339** **Dated: 09-07-2019**
**Read:-**

G.O.Rt.No.1150, Finance (FMU-Welfare-I) Department.

***

**O R D E R:**

In pursuance of the orders issued in the reference read above Government hereby accord Administrative Sanction, under the scheme of Minimum Support Price for Minor Forest Produce (MSP to MFP) to the Director of Tribal Welfare, Andhra Pradesh, Vijayawada for release of Rs. 13,46,00,000/- (Rupees thirteen crore forty six lakh only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2019-20. The concerned DDO, O/o the Director of Tribal Welfare is authorized to prefer the bill for making, under the following Head of Account:

(Rs.in Lakhs)

| Sl. No. | Head of Account | Charged /Voted | Provisio -n in BE 2019-20 | Additional Amounts Sanctioned | Amount Reappro-priated | Total Provision in BE 2019-20 | Amount Already Authori-sed | Amount Authorised Now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name:** Minimum Support Price for Minor Forest Produce<br>**Procedure of Drawal of Funds:** Adjustment to PD Account<br>**Drawing Officer:** Concerned DDO | | | | | | | | | |
| 1 | 2225021020623310312 | V | 0.00 | 336.50 | 0.00 | 336.50 | 0.00 | 336.50 | 0.00 |
| 2 | 2225021021223310312 | V | 0.00 | 1,009.50 | 0.00 | 1,009.50 | 0.00 | 1,009.50 | 0.00 |
| **Total** | | | **0.00** | **1,346.00** | **0.00** | **1,346.00** | **0.00** | **1,346.00** | **0.00** |

2. As regard drawl of funds, the Director of Tribal Welfare, A.P. Vijayawada shall follow the procedure envisaged in column No.10 of the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.8 of the above statement under the above schemes.

3. The Director of Tribal Welfare, A.P, Vijayawada shall take necessary action accordingly.

4. This order issues as per BRO issued by the Finance Department and as per the instructions issued in U.O.Note.No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt:25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**MUKESH KUMAR MEENA**
**SECRETARY TO GOVERNMENT**

To
The Director of Tribal Welfare, A.P., Vijayawada.
The Director of Treasuries and Accounts, A.P., Vijayawada.
The Pay and Accounts Officer, A.P., Vijayawada.
The Accountant General of A.P., Hyderabad.
The Finance (BG/FMU-Wel.I) Department.

**Copy to**
The P.S. to Secretary to Government (TW).
SF/SCs

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**